

TAX INVOICE

Invoice# 679023

Chandan Hardware

23, Sampangiram Nagar, Bangalore - 560027

Bangalore

Karnataka

India

GSTIN 54AABMS0175C3Z7

Bill To:

Anand Kumar

789 Koramangala 1st Block Bengaluru, Karnataka

560034

Bengaluru

Karnataka

India Invoice Date: Oct 03, 2022

GSTIN 30AABNS0175C3Z6 Due Date : Oct 17, 2022

Place of Supply: Karnataka

#	Item Description	HSN/SAC	Qty	Rate	SGST	CGST	Cess	Amount
1	Aluminum Door Bolts (Pair)	6790	6	220	118.80 9	118.80 9	0.00	1320.00
2	Iron Window Handles (Set of 4)	5670	6	210	113.40 9	113.40 9	0.00	1260.00
						Sub Total		2580.00
				SGST (9%)				232.20
						CGST (9%)		232.20
					TOTAL			Rs.3,044.40